



Campaign Finance Report

Let the People Decide on SB1070 for R-4-2010
Committee #: 201000628

Treasurer: O'Donnell, James E.
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2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$74.17
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$50.00
Cash Balance at End of Reporting Period:	\$24.17

Report ID: 62394

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$796.45
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$796.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$50.00	\$0.00	\$50.00	\$302.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$470.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$50.00	\$0.00	\$50.00	\$772.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$50.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE - JP MORGAN CHASE BANK N.A.	09/02/2010	\$34.00	\$170.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Global Pay	09/02/2010	\$(120.00)	\$0.00
Address:	10 Glendale Parkway NE, North Tower, Atlanta, GA 30327		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	08/03/2010			
Original Amount:	(\$120.00)			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	09/03/2010	\$34.00	\$170.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	09/03/2010	\$34.00	\$170.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	09/08/2010	\$34.00	\$170.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	09/10/2010	\$34.00	\$170.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$170.00	
Total of Refunds, Rebates, and Credits Received			(\$120.00)	
Net Total of Operating Expenses			\$50.00	

